



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041051

E-MAILED
SEP 19 2018

Supplier:	MES002-VC Metaux Solutions 2625 boul Jacques-Cartier Est Longueuil QC J4N 1L7 Canada Phone: 800 558 8858 Fax: 514 633 8044	PO No:	PO041051
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	PO Date:	9/18/18
		Due Date:	9/24/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Phone:
		Via:	Ground
		Pymt Terms:	Net 30
		Freight Terms:	
		Special Comments: BID NO. 29032,29089, 29087	

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	A1	M1018S.250	HP14	M1018S.250 : AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W NO SCALE ON SHEET MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED receive sf	Firmed	-	9/24/18	16 sf	✓ 0 sf 16sf	16 sf	\$13.30/sf	\$212.80
2	A1	MT-4140-S-0.750	MP3441H	AISI 4140 / 4142 Steel Sheet 0.750" : MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc AS PER ASTM A829, AMS 6395	Firmed	-	9/24/18	11.333 sf	✓ 0 sf 11.255sf	11 sf	\$113.65/sf	\$1,288.00
3	A1	M304R0.750	SR344	304 SS Roundbar .750 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	9/24/18	12 ft	✓ 0 ft 12ft	12 ft	\$7.60/ft	\$91.20



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K6A 1K7
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PURCHASE ORDER

PO041051

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4		M6061T6B1.000X02.000	AF12	6061-T6 Bar 1.00 X 2.00 : MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	9/24/18	48 ft	✓ 48 ft		\$11.05/ft	\$530.40
5	*	MT-4140-S-1.500X3.000	MP11241H	4140 Steel Bar 1.500 X 3.000 : AISI 4140N STEEL SHEET OR PLATE AS PER ASTM A829 OR AMS 6395 MIN: ROCKWELL C = 28 RC MAX: ROCKWELL C = 32 RC receive ft	Firmed	-	9/24/18	4 ft	✓ 4 ft		\$49.30/ft	\$197.20
6	*	MT-4140-S-2.000X6.000	MP241H	4140 Steel Plate 2.000" X 6.000" : AISI 4140N STEEL SHEET OR PLATE AS PER ASTM A829 OR AMS 6395 MIN: ROCKWELL C = 28 RC MAX: ROCKWELL C = 32 RC	Firmed	-	9/24/18	4 ft	✓ 4 ft		\$126.15/ft	\$504.60
7	*	MT-4140-S-1.250X2.125	MP11441H	AISI 4140 / 4142 Steel Plate 1.250" X 2.125" : AISI 4140N STEEL SHEET OR PLATE AS PER ASTM A829 OR AMS 6395 MIN: ROCKWELL C = 28 RC MAX: ROCKWELL C = 32 RC	Firmed	-	9/28/18	6 ft	✓ 6 ft		\$30.45/ft	\$182.70
8		M6061T6B1.500X3.500	AF112312	6061T6 Bar 1.500 X 3.500 : MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft	Firmed	-	9/28/18	6 ft	✓ 6 ft		\$44.45/ft	\$266.70



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PURCHASE ORDER PO041051

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	AT	M6061T6S.080	AS08061	6061-T6 .080 Sheet : MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 receive sf	Firmed	-	9/28/18	96 sf	96 sf	96 sf	\$10.90/sf	\$1,046.40
10	AT	M304B0.375X03.000		M304 SS bar .375 x 3.00 : MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	9/28/18	12 ft	0 ft	12 ft	\$21.10/ft	\$253.20
11	AT	M304R0.375	SR384	304 Round Bar 0.375 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	9/28/18	36 ft	0 ft	36 ft	\$2.75/ft	\$99.00
12	AT	M303R0.750	SR343	303 Round Bar 0.750 : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: 304/316 NOT ACCEPTABLE receive ft	Firmed	-	9/28/18	12 ft	0 ft	12 ft	\$7.86/ft	\$94.32
13	AT	M304B0.250x0.500		304 Bar .250 X .500 : MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	9/24/18	500 pcs	0 pcs	500 pcs	\$4.0521/pcs	\$2,026.05

Grand Total: \$6,792.57

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Shipping Order 02/10/2018

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel. : 450 641-3330

Order : 185133
Reference : 41051
Bid : 29089
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
HP14	MS PLATE .250 1 x 4' x 4' ht;154894	16		
MP3441H	4140 HTSR TFA PLATE .750 THICK P.M 1 x 33.75" x 48" ht; 94790 M	368		
SR344	304 ROU .750 DIA 1 X 12' R/L ***** HT;644D	12		
AF12	ALU FLA 1.000 X 2.000 6061-T6 4 X 12' **** HT;73242	48		
MP11241H	4140 HTSR PLATE 1.5" THICK 1 X 3" X 48" HT; 94789 M	68		
MP241H	4140 HTSR PLATE 2.035" THICK 1 X 6" X 48" HT; 94960 M	174		
MP11441H	4140 HTSR PLATE 1.250" THICK	63		

*** Continued on Next Page ***

Shipping Order

02/10/2018

METAUX SOLUTIONS INC
 2625 BOUL JACQUES CARTIER EST
 LONGUEUIL, QUEBEC
 J4N 1L7 Tel. : 450 641-3330

Order : 185133
Reference : 41051
Bid : 29089
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Ship To

Same

Tel. : 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AF112312	1 X 2.125" X 72" HT:94492 A	6		
	ALUM. FLAT 1.5 X 3.5 6061-T6			
	1 X 72" ****			
	HT:Z001114141			
AS08061	ALU SHE .080 6061-T6 (12G) 2 X 4' X 12' HT:427791	96		
SF3834	304 FLA .375 X 3.000 1 X 12' R/L HT:L5E7	12		
SR384	304 ROU .375 DIA 1 X 12' R/L HT:1802AR4796	12		
SR343	303 ROU .750 DIA 1 X 12' R/L HT:819E	12		
SF14124HR	304 STAIN FLA .25" X .500" HR 40 X 13' R/L HT:67736108 A	520		
	LIVRE NOTRE CAMION			
	JP			

Page : 2

Shipping : _____
 Package No : _____
 Merchandise Received : _____

Ref. : _____



Métaux Solutions

L'alliage de qualité et de rapidité!

2625, Boul. Jacques-Cartier Est
Longueuil (Québec) J4N 1L7

info@metauxsolutions.com

T 450 641-3330

Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

2 oct. 2018

MST15000

2,115 Pounds

Plate 1-1/2 4140/42 Prehard

33.87500 x 144.37500

ASTM A-829

DFARS Compliant

Country of Origin: USA

Lot: 426121A

PM Heat: 94789

BHN: 288

C: 0.4300

Mn: 0.8100

P: 0.0100

S: 0.0090

Si: 0.2400

Cr: 0.9000

Mo: 0.1800

Cu: 0.2200

V: 0.0450

Ni: 0.1200

ITEM 5: 1 X 3" X 48"

COMMANDE : 138217

REF : 41051

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

Préparé par

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : AISI 4140 / 4142 STEEL SHEET OR PLATE
 MINIMUM ROCKWELL C = 28 Rc
 MAXIMUM ROCKWELL C = 32 Rc

SPECIFICATION.

卷之三

MT-4140-S-[T.TTT]x[W.WWW]
WHERE "T.TTT" = THICKNESS IN INCHES
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063
EX. 3.5" WIDE BY 0.500" THICK PLATE = MAT 4140 S 0.063X3 500

DART AEROSPACE		Headquarters, Oshawa, Canada
1117	REV A	
AI1410 / 4142 STEEL SHEET OR PLATE		
PART NO:	MT-4140-S	
TOOL NO:		
SHEET OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. A TOLERANCE OF ± .010" IS IMPLIED FOR ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED. ALL SURFACES ARE PLAIN UNLESS OTHERWISE SPECIFIED.		
INITIALS AND DATE		
DESIGNED BY:	VAM 2/13/2018	X X X X 005
DRAWN BY:	VAM 02/13/2018	X X X X 005
CHECKED BY:	VAM 02/13/2018	X X X X 005
MEG REVIEWED BY:	DD 02/13/2018	X X X X 005
APPROVED BY:	ML 02/14/2018	X X X X 005
SCALE: 1:16		
SHEET 1 OF 1		
COPYRIGHT © 2018 BY DART AEROSPACE LTD		
THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE USED ONLY FOR THE PURPOSE FOR WHICH IT WAS ISSUED. IT IS NOT TO BE COPIED OR DISSEMINATED WITHOUT THE WRITTEN APPROVAL OF DART AEROSPACE LTD.		

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-4140-S-1.500x3.000
 DATE: 18/10/09

PO / BATCH NO.: P0041051/5115230

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 4ft
 QUANTITY INSPECTED: 4ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.500"
 THICKNESS RECEIVED: 1.500"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<i>ASTM A-829</i>
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<i>H7:94789</i>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AT</u>	SIGNED OFF BY: _____
DATE: <u>18/10/09</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Métaux Solutions

L'alliage de qualité et de rapidité !

2625, Boul. Jacques-Cartier Est
Longueuil (Québec) J4N 1L7

info@metauxsolutions.com

T 450 641-3330

Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

2 oct. 2018

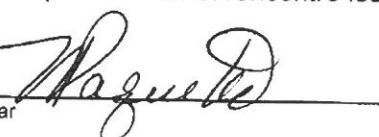
Part Number/ Description	Shipped Qty
MST20000	2,870 Pounds
34.12500 x 146.43750	Plate 2 4140/42 Prehard
ASTM A-829	
DFARS Compliant	
Country of Origin: SLOVENIA	
Lot: 426892A	PM Heat: 94960
C: 0.4000	BHN: 316
Cr: 0.9600	P: 0.0110
	S: 0.0010
	Mo: 0.1700
	Cu: 0.2360
	V: 0.0380
	Si: 0.2150
	Ni: 0.1500

ITEM 6: 1 X 6" X 48"

COMMANDÉ: 138217

REF: 41051

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.


Préparé par

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : AISI 4140 4142 STEEL SHEET OR PLATE
 MINIMUM ROCKWELL C = 28 Rc
 MAXIMUM ROCKWELL C = 32 Rc

SPECIFICATION:

PART NUMBER:

MT-4140-S-[T.TTT] x [W.WWW]
 WHERE "T.TTT" = THICKNESS IN INCHES
 WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063
 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500x3.500

C

B

D

REV.	DESCRIPTION	ECN #	DATE	BY	APPROVED
A	NEW ISSUE	18-544	18.2.13	VM	ML

DART	Aerospace
Montreal, Ontario, Canada	
AISI 4140 / 4142 STEEL SHEET OR PLATE	
PART NO.	MT-4140-S
REV	A
UNLESS OTHERWISE SPECIFIED	
- TOLERANCES ARE IN INCHES -	
DIMENSIONS APPLY AFTER FABRICATING	
DESIGNED BY:	VM 21/3/2018
DRAWN BY:	VM 02/1/2018
CHECKED BY:	XX ± .05%
MFG REVIEW BY:	VM 02/1/2018
APPROVED BY:	DD 02/1/2018
REVISED BY:	ML 02/14/2018
SCALE:	1:1
SHEET 1 OF 1	
COPYRIGHT © 2018 BY DART AEROSPACE LTD.	
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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1-4140-S=2.000x6.000
 DATE: 18/10/09

PO / BATCH NO.: P0041051/S115231

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 4ft
 QUANTITY INSPECTED: 4ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 2.00"
 THICKNESS RECEIVED: 2.00"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	ASTM A.829
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	HT: 94960
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>AT</u>	SIGNED OFF BY: _____
DATE: <u>18/10/09</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



2625, Boul. Jacques-Cartier Est
Longueuil (Québec) J4N 1L7

info@metauxsolutions.com
T 450 641-3330
Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

2 oct. 2018

MST12500

1,787 Pounds

Plate 1-1/4 4140/42 Prehard

34.06250 x 145.06250

ASTM A-829

DFARS Compliant

Country of Origin: SLOVENIA

Lot: 425494A

PM Heat: 94492

BHN: 301

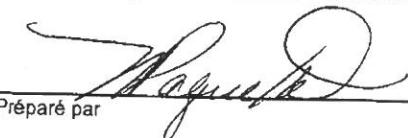
C: 0.4200	Mn: 0.8030	P: 0.0070	S: 0.0005	Si: 0.2000
Cr: 0.9900	Mo: 0.1600	Cu: 0.2470	V: 0.0380	Ni: 0.2100

ITEM 7: 1 X 2.125" X 72"

COMMANDE : 138217

REF : 41051

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.


Préparé par

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : AISI4140 / 4142 STEEL SHEET OR PLATE
 MINIMUM ROCKWELL C = 28 RC
 MAXIMUM ROCKWELL C = 32 RC

SPECIFICATION.

DATA WAREHOUSE

MT-4140-S-[TTT] x [W.WWW]
WHERE "TTT" = THICKNESS IN INCHES
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)

EX. 0.063" THICK SHEET = MT-4140-S-0.063
EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500000000

1	2	3	4	REV.	DESCRIPTION	ECN #	DATE	BY	APPROVED
				A	NEW ISSUE	18-544	18-2-13	VM	ML

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : AISI 4140 / 4142 STEEL SHEET OR PLATE
 MINIMUM ROCKWELL C = 28 Rc
 MAXIMUM ROCKWELL C = 32 Rc

SPECIFICATION:
 (ASTM A829, AMS 6395)

PART NUMBER:
 MT-4140-S-[T. TTI]x[W. WWW]
 WHERE "T. TTI" = THICKNESS IN INCHES
 WHERE "W. WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE)
 EX. 0.063" THICK SHEET = MT-4140-S-0.063
 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-4140-S-1.250x2.125
 DATE: 18/10/09

PO / BATCH NO.: P0041051/S115232

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6ft
 QUANTITY INSPECTED: 6ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.250"
 THICKNESS RECEIVED: 1.250"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	<u>Y</u> N	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> N	
CORRECT MATERIAL PER M-DRAWING	<u>Y</u> N	<i>ASTM A-820</i>
CORRECT THICKNESS	<u>Y</u> N	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u> N	<i>HT: 94492</i>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> N	
CORRECT M# ON THE MATERIAL	<u>Y</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>A</u>	SIGNED OFF BY: _____
DATE: <u>18/10/09</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in